

PATENT APPLICATION SERIAL NO. 10/509716

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

10/06/2004 SMAJARRO 00000136 10509716

01 FC:1613	950.00 OP
02 FC:1618	130.00 OP

11/21/2005 GFREY1 00000160 133080 10509716

FC:1615	108.00 DA
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Adjustment date: 01/04/2007 WALLACE

11/21/2005 GFREY1 00000160 133080 10509716

01 FC:1615	108.00 CR
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PTO-1556
(5/87)

Appl. No. 10/509,716
Amdt. dated December 22, 2005
Reply to Office action of December 22, 2005

Appl. No. : 10/509,716
Confirmation No. : 7722
Applicant : Hubert Verelst, et al
Filed : December 22, 2005
Title : WIPER LEVER COMPRISING
A WIPER ARM AND A
WIPER BLADE WHICH IS
CONNECTED TO THE SAME
IN AN ARTICULATED
MANNER

I, Holly Rhodes, hereby certify that this correspondence is being deposited with the U.S. Postal Service as first class mail in an envelope addressed to Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450 on the date of my signature.

Signature

Date of Signature

TC/A.U. : 1654
Examiner : Not yet known

Docket No. : 081276-1059-00

Customer No. : 23409

Attn: Deposit Account Department
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND

Sir:

On the November 2005 statement (copy enclosed) for Deposit Account No. 13-3080, we were charged \$108.00 for Fee Code 1615, Claims – extra total (over 20). We believe this charge to be incorrect since we filed this Patent Application on June 17, 2005 which included a total of 26 claims, of which the 6 claims over 20 were paid for in the amount of \$300.00 at the time of filing this application.

Applicant respectfully requests a credit to Deposit Account No. 13-3080 in the amount of

\$108.00

Respectfully submitted,

David R. Price
Reg. No. 31,557

Docket No.: 081276-1059-00
Michael Best & Friedrich LLP
100 East Wisconsin Avenue
Suite 3300
Milwaukee, Wisconsin 53202-4108
414.271.6560

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Account Statement


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Patent and
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Deposit Account Statement

Requested Statement Month:

November 2005

Deposit Account Number:

133080

Name:

MICHAEL BEST & FRIEDRICH

Attention:

DOCKETING

Address:

100 EAST WISCONSIN AVE

City:

MILWAUKEE

State:

WI

Zip:

53202-4108

Country:

UNITED STATES OF AMERICA

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
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11/01	6	10537011		2551	\$450.00	\$9,256.
11/01	26	6394260	074357-9010 US	2251	\$60.00	\$9,196.
11/01	35	10652285	090482-9011-00	7205	\$100.00	\$9,096.
11/01	63	0816521	065036-9002 US 00	7201	\$400.00	\$8,696.
11/01	64	0816521	065036-9002 US 00	8007	\$60.00	\$8,636.
11/01	80	29227851	068042-9566-02	7205	\$100.00	\$8,536.
11/01	126	0816520	065036-9003 US 00	7201	\$400.00	\$8,136.
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11/01	200	11095780		8014	\$25.00	\$8,056.
11/01	265	0141130167	048531-9005-01	7004	\$150.00	\$7,906.
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11/02	57	10199487		8021	\$40.00	\$8,736.
11/02	85	10509716		1601	\$300.00	\$8,436.
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11/03	254	10495610	041165-9065-00			

11/03 358 PCT/US05/38160
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11/04 147 11149660
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[illegible]

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1011	\$300.00	\$18,009
1111	\$500.00	\$17,509
1311	\$200.00	\$17,309
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1202	\$150.00	\$12,519
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8521	\$40.00	\$12,029
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7205	\$100.00	\$15,059
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7001	\$650.00	\$14,209
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8014	\$25.00	\$44,779
8014	\$25.00	\$44,779
8014	\$25.00	\$44,779
7004	\$300.00	\$44,779

Deposit Account Statement

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11/10 1208 0635410	085455-9288 US00	7205	\$100.00	\$44,226
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11/14 1950 78752350	084554-9234-00	7001	\$1,625.00	\$36,634
11/14 1957 78752353	084554-9235-00	7001	\$1,625.00	\$35,009
11/14 1968 78752356	084554-9236-00	7001	\$1,625.00	\$33,384
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11/16 9 PCT/US05/34727		9204	-\$660.00	\$26,979
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11/17 20 10366160	084556-9071-	1252	\$450.00	\$22,697
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11/17 23 29231995	018367/9956AUBRCNEMJPMYMX	8007	\$200.00	\$22,437
11/17 24 29232000	018367/9952AUBRCNEMJPMYMX	8007	\$200.00	\$22,237
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11/17 161 78755261	073294-9012 US 00	7001	\$325.00	\$19,647
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11/17 642 78755503		7001	\$325.00	\$18,672
11/17 750 78755553	070163	7001	\$325.00	\$18,347
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11/18 9 78975250	031011-9075	7403	\$100.00	\$17,947
11/18 31 29235054	018367/9896AUBRCNEMMX	8007	\$100.00	\$17,847
11/18 32 60675834	063740-9144 MX	8007	\$20.00	\$17,827
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11/18 334 2015245	066040-9598 US00	7201	\$800.00	\$16,302
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11/25 85 11284584	015445-9001-01	2111	\$250.00	\$14,645
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Deposit Account Statement

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11/28 143 10685298	70163-9157-00	1202	\$150.00	\$13,408
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SUM OF
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SUM OF
REPLENISH
\$69,182.00

END
BALANCE
\$15,131.14

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